

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2005.
- 2) This case was confirmed on 08/29/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2010.
- 5) The case was completed on 03/07/2011.
- 6) Number of months from filing to the last payment: 68
- 7) Number of months case was pending: 71
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,200.00
- 10) Amount of unsecured claims discharged without payment \$ 12,220.90
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 115,288.44
Less amount refunded to debtor	\$ 3,192.49
<b>NET RECEIPTS</b>	<b>\$ 112,095.95</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 804.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 6,883.81
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 7,687.81**

Attorney fees paid and disclosed by debtor **\$ 1,396.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MORTGAGE ELECTRONIC	SECURED	135,949.49	123,001.45	89,428.09	89,428.09	.00
MORTGAGE ELECTRONIC	SECURED	13,500.00	12,117.40	12,117.40	12,117.40	.00
CITY OF CHICAGO HEIG	SECURED	75.00	.00	75.00	75.00	.00
CAPITAL ONE	SECURED	.00	.00	.00	.00	.00
CHASE HOME FINANCE L	SECURED	.00	.00	.00	.00	.00
ARBOR CENTER FOR EYE	UNSECURED	92.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,335.94	NA	NA	.00	.00
ATG CREDIT LLC	UNSECURED	411.50	NA	NA	.00	.00
BLITT & GAINES	UNSECURED	.00	NA	NA	.00	.00
COMCAST	UNSECURED	125.04	NA	NA	.00	.00
EMERGENCY CARE HEALT	UNSECURED	19.60	NA	NA	.00	.00
FINANCIAL RECOVERY S	UNSECURED	1,972.39	NA	NA	.00	.00
FMS INC	UNSECURED	1,534.14	NA	NA	.00	.00
FMS INC	OTHER	.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	157.32	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,326.69	975.60	975.60	682.92	.00
PENNCRO ASSOCIATION	UNSECURED	393.76	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	123.52	NA	NA	.00	.00
WELLGROUP HEATLTHPAR	UNSECURED	411.50	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	NA	1,016.35	1,016.35	711.45	.00
CAPITAL ONE	UNSECURED	NA	917.68	917.68	642.38	.00
CAPITAL ONE	UNSECURED	NA	1,072.72	1,072.72	750.90	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MORTGAGE ELECTRONIC	OTHER	NA	NA	NA	.00	.00
MORTGAGE ELECTRONIC	UNSECURED	4,449.49	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	89,428.09	89,428.09	.00
Mortgage Arrearage	12,117.40	12,117.40	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	75.00	75.00	.00
<b>TOTAL SECURED:</b>	101,620.49	101,620.49	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	3,982.35	2,787.65	.00

**Disbursements:**

Expenses of Administration	\$ 7,687.81	
Disbursements to Creditors	\$ 104,408.14	
<b>TOTAL DISBURSEMENTS:</b>		\$ 112,095.95

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.